PRINTED: 07/14/2011

Division of Health Care Facilities FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION (X2) MULTIPLE CONSTRUCTION IDENTIFICATION NUMBER: (X3) DATE SURVEY COMPLETED A. BUILDING 01 - MAIN BUILDING 01 B. WING TN3304 NAME OF PROVIDER OR SUPPLIER 07/12/2011 STREET ADDRESS, CITY, STATE, ZIP CODE HEALTH CENTER AT STANDIFER PLACE, THE 2626 WALKER RD CHATTANOOGA, TN 37421 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION
(EACH CORRECTIVE ACTION SHOULD BE
CROSS-REFERENCED TO THE APPROPRIATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (X5) COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG **PREFIX** TAG DATE DEFICIENCY) N 002 1200-8-6 No Deficiencies N 002 During the Life Safety portion of the survey, there were no deficiencies cited from 1200-8-6, Standards for Nursing Homes. Division of Health Gare Facilities aministrator LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE (X6) DATE STATE FORM

Division of Health Care Facilities PRINTED: 07/13/2011 FORM APPROVED STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY A. BUILDING 02 - BUILDING 02 COMPLETED B. WING TN3304 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 07/12/2011 HEALTH CENTER AT STANDIFER PLACE, THE 2626 WALKER RD CHATTANOOGA, TN 37421 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX ID PROVIDER'S PLAN OF CORRECTION REGULATORY OR LSC IDENTIFYING INFORMATION) TAG PREFIX EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE TAG COMPLETE DATE DEFICIENCY) N 831 1200-8-6-.08(1) Building Standards Tag: N831 N 831 (1) The nursing home must be constructed, arranged and maintained to ensure the safety of Fire Doors to entrances of all 6 Dalton the resident. 08/20/11 Units will be fixed to properly close and latch. Plans will be submitted to the State This Rule is not met as evidenced by: to obtain supporting documentation of Based on observation and interrview, the facility the reclassification of all other fire doors failed to maintain fire doors. in Dalton to smoke doors. The findings include: Maintenance department will ensure all 2 08/20/11 fire doors in both resident building are. Observation and interview with the Director of Operations in the Dalton towers building at 10:45 properly closing and latching. am on July 11, 2011 confirmed the fire doors to Facility will inservice maintenance staff the 1 east, 1 west, 3 west, and 2 east wings failed on the location and functionality of 07/31/11 to close and latch. The latching mechanisms had Dalton Fire doors. Inservice will be been removed from the door frame on the 1 east conducted by Maintenance Director. and west fire doors. Maintenance staff will conduct routine functional inspections of fire and smoke 8/20/11 doors. Inspections will occur periodically in conjunction with fire drills. livision of Heelth Care/Facilities

ABORATORY ECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TATE FORM

(X6) DATE